



UTAH STATE TAX COMMISSION

DIVISION OF REVENUE ACCOUNTING

MASS TRANSIT DISTRIBUTION

SEPTEMBER 2010

UT_ftR034

2011-03	STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,784,572	\$15,142,801.96	\$158,144.75	\$1,578,203.94	\$13,406,453.27	\$0.00	\$13,406,453.29	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$83,447.92	\$871.49	\$0.00	\$82,576.43	\$0.00	\$82,576.43	\$0.00
02086	Perry	\$28,339.69	\$295.96	\$0.00	\$28,043.73	\$0.00	\$28,043.74	\$0.00
02120	Willard	\$4,635.27	\$48.41	\$0.00	\$4,586.86	\$0.00	\$4,586.86	\$0.00
03000	Cache County	\$228,631.09	\$2,387.72	\$0.00	\$226,243.37	\$0.00	\$226,243.37	\$0.00
03032	Hyde Park	\$6,349.57	\$66.32	\$0.00	\$6,283.26	\$0.00	\$6,283.25	\$0.00
03033	Hyrum	\$9,422.45	\$98.40	\$0.00	\$9,324.05	\$0.00	\$9,324.05	\$0.00
03036	Lewiston	\$1,180.87	\$12.34	\$0.00	\$1,168.53	\$0.00	\$1,168.53	\$0.00
03038	Logan	\$176,026.34	\$1,838.34	\$0.00	\$174,188.00	\$0.00	\$174,188.00	\$0.00
03044	Millville	\$795.48	\$8.30	\$0.00	\$787.18	\$0.00	\$787.18	\$0.00
03049	North Logan	\$38,306.86	\$400.06	\$0.00	\$37,906.80	\$0.00	\$37,906.80	\$0.00
03056	Providence	\$6,696.40	\$69.93	\$0.00	\$6,626.47	\$0.00	\$6,626.47	\$0.00
03059	Richmond	\$2,094.64	\$21.88	\$0.00	\$2,072.76	\$0.00	\$2,072.76	\$0.00
03060	River Heights	\$566.92	\$5.93	\$0.00	\$560.99	\$0.00	\$560.99	\$0.00
03062	Smithfield	\$11,849.04	\$123.74	\$0.00	\$11,725.29	\$0.00	\$11,725.30	\$0.00
03098	Nibley	\$2,360.36	\$24.65	\$0.00	\$2,335.71	\$0.00	\$2,335.71	\$0.00
03900	Cache Valley Transit	\$930.45	\$9.71	\$0.00	\$920.73	\$0.00	\$920.74	\$0.00
06000	Davis County	\$1,291,676.51	\$13,489.71	\$0.00	\$1,278,186.80	\$0.00	\$1,278,186.80	\$0.00
18000	Salt Lake County	\$10,416,094.24	\$108,781.11	\$1,449,235.30	\$8,858,077.83	\$0.00	\$8,858,077.83	\$0.00
22000	Summit County	\$100,564.56	\$1,050.26	\$0.00	\$99,514.31	\$0.00	\$99,514.30	\$0.00
22030	Park City	\$92,298.59	\$963.93	\$0.00	\$91,334.67	\$0.00	\$91,334.66	\$0.00
23000	Tooele County	\$21,250.46	\$221.93	\$0.00	\$21,028.53	\$0.00	\$21,028.53	\$0.00
23048	Tooele City	\$103,525.46	\$1,081.17	\$0.00	\$102,444.29	\$0.00	\$102,444.29	\$0.00
25000	Utah County	\$4,255.25	\$44.44	\$0.00	\$4,210.81	\$0.00	\$4,210.81	\$0.00
25001	Alpine	\$4,022.17	\$42.01	\$0.00	\$3,980.16	\$0.00	\$3,980.16	\$0.00
25002	American Fork	\$111,435.67	\$1,163.79	\$0.00	\$110,271.88	\$0.00	\$110,271.88	\$0.00
25030	Eagle Mountain	\$6,140.00	\$64.12	\$0.00	\$6,075.88	\$0.00	\$6,075.88	\$0.00
25066	Lehi	\$75,485.52	\$788.33	\$0.00	\$74,697.19	\$0.00	\$74,697.19	\$0.00
25070	Lindon	\$74,390.79	\$776.91	\$0.00	\$73,613.88	\$0.00	\$73,613.88	\$0.00
25073	Mapleton	\$3,739.17	\$39.05	\$0.00	\$3,700.12	\$0.00	\$3,700.12	\$0.00
25083	Orem	\$294,079.24	\$3,071.23	\$0.00	\$291,008.01	\$0.00	\$291,008.01	\$0.00
25085	Payson	\$30,706.41	\$320.68	\$0.00	\$30,385.73	\$0.00	\$30,385.73	\$0.00

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		<u>STATE POP</u>	<u>TOTAL DISTRIB</u>	<u>TOTAL DEDUCT</u>	<u>INTER AGRMT</u>	<u>FINAL DISTRIB</u>	<u>BALANCE OWED</u>	<u>TOTAL PAID</u>	<u>BALANCE FWD</u>
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<u>CNTY /</u> <u>CITY</u>	<u>LOCALITY</u>		<u>TOTAL DISTRIB</u>	<u>TOTAL DEDUCT</u>	<u>INTER AGRMT</u>	<u>FINAL DISTRIB</u>	<u>BALANCE OWED</u>	<u>TOTAL PAID</u>	<u>BALANCE FWD</u>
25088	Pleasant Grove		\$29,949.82	\$312.78	\$0.00	\$29,637.03	\$0.00	\$29,637.04	\$0.00
25090	Provo		\$178,757.46	\$1,866.86	\$0.00	\$176,890.60	\$0.00	\$176,890.60	\$0.00
25096	Salem		\$6,310.58	\$65.90	\$0.00	\$6,244.67	\$0.00	\$6,244.67	\$0.00
25098	Saratoga Springs		\$16,588.64	\$173.25	\$0.00	\$16,415.39	\$0.00	\$16,415.39	\$0.00
25099	Highland		\$9,089.99	\$94.93	\$0.00	\$8,995.06	\$0.00	\$8,995.06	\$0.00
25103	Spanish Fork		\$42,920.92	\$448.25	\$0.00	\$42,472.67	\$0.00	\$42,472.67	\$0.00
25106	Springville		\$49,171.44	\$513.52	\$0.00	\$48,657.92	\$0.00	\$48,657.92	\$0.00
25123	Cedar Hills		\$7,319.24	\$76.44	\$0.00	\$7,242.80	\$0.00	\$7,242.80	\$0.00
29000	Weber County		\$1,571,396.50	\$16,410.97	\$128,968.64	\$1,426,016.89	\$0.00	\$1,426,016.89	\$0.00